

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NAMON HALES JR
EVELYN OLIVA HALES
Debtor(s)

Case No. 16-28447

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2016.
- 2) The plan was confirmed on 12/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/06/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,940.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$6,940.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,389.69
Court Costs	\$0.00
Trustee Expenses & Compensation	\$319.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,708.93

Attorney fees paid and disclosed by debtor: \$340.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTHCARE	Unsecured	1,297.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	17,659.00	17,730.82	17,659.00	3,660.34	570.73
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	71.82	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,592.00	1,592.32	1,592.32	0.00	0.00
CENTRAL LOAN ADMIN & R	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	350.00	342.70	342.70	0.00	0.00
DISCOVER BANK	Unsecured	1,638.00	1,638.61	1,638.61	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	155.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	14,961.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	1,284.00	NA	NA	0.00	0.00
KCL USA INC	Unsecured	900.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,012.00	1,012.44	1,012.44	0.00	0.00
MIDLAND FUNDING	Unsecured	219.00	260.95	260.95	0.00	0.00
MIDLAND FUNDING	Unsecured	3,054.00	3,054.54	3,054.54	0.00	0.00
midwest Anesthesiologists	Unsecured	192.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Secured	NA	2,132.72	2,132.72	0.00	0.00
NATIONSTAR MORTGAGE	Secured	111,096.00	109,701.70	111,834.42	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,627.00	2,558.87	2,558.87	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	4,183.00	4,768.50	4,768.50	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,577.00	1,555.86	1,555.86	0.00	0.00
QUICKEN LOANS INC	Unsecured	0.00	NA	NA	0.00	0.00
SILVERLAKE RESORTS INC	Unsecured	11,500.00	NA	NA	0.00	0.00
SILVERLAKE RESORTS INC	Secured	500.00	NA	NA	0.00	0.00
SYNCB	Unsecured	29.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	407.00	432.53	432.53	0.00	0.00
US BANK NA	Unsecured	3,177.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	4,478.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	1,479.00	NA	NA	0.00	0.00
VASCULAR SPECIALISTS	Unsecured	8,505.00	NA	NA	0.00	0.00
Zmedi at Tinley Park	Unsecured	1,324.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$111,834.42	\$0.00	\$0.00
Mortgage Arrearage	\$2,132.72	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,659.00	\$3,660.34	\$570.73
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$131,626.14	\$3,660.34	\$570.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,289.14	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,708.93</u>
Disbursements to Creditors	<u>\$4,231.07</u>
TOTAL DISBURSEMENTS :	<u>\$6,940.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.